



COMPLIANCE REVIEW
REVIEW USDOT: 0076028

DATE: 09/16/2002

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PART B

9 FEDERAL	PRIMARY: 395.8(f)	NUMBER FOUND	NUMBER CHECKED	DRIVERS/VEHICLES	
		80	822	IN VIOL	CHKD
				8	27

DESCRIPTION:

Failing to require driver to prepare record of duty status in form and manner prescribed.

EXAMPLE:

Drivers are failing to record total hours, total miles, and a shipping document number on their record of duty status.

10 FEDERAL	PRIMARY: 395.8(k)(1)	NUMBER FOUND	NUMBER CHECKED	DRIVERS/VEHICLES	
		8	822	IN VIOL	CHKD
				4	27

DESCRIPTION:

Failing to preserve driver's record of duty status for 6 months.

EXAMPLE:

05/24/02, Kevin Ahern.

SAFETY FITNESS RATING INFORMATION:		OOS Vehicles (CR) :	
Total Miles Operated:	42,381,773	# of Vehicles Inspected (CR) :	0
Recordable Crashes	42	OOS Vehicles (MCMIS) :	30
Recordable Crashes / Million Miles:	0.991	# of Vehicles Inspected (MCMIS) :	125

Your proposed safety rating is

SATISFACTORY

RATING FACTORS

OF POINTS

		ACUTE	CRITICAL
Factor 1:	S	0	0
Factor 2:	S	0	0
Factor 3:	S	0	0
Factor 4:	S	0	0
Factor 5:	N	0	0
Factor 6:	S	-	-

This compliance review has been conducted to determine overall compliance with the Federal Motor Carrier Safety Regulations (FMCSR) and the Federal Hazardous Material Regulations (HMR).

The results of this review indicate that your operations do have adequate safety management controls in place to ensure compliance with the Federal safety fitness standards outlined within 49 CFR 395.5 and 395.7.

Please review Part B to this report and assure that you take sufficient corrective action for any violations (deficiencies) identified. Corrective action must be taken for any violation listed in Part B to this report.

RECEIVED BY: <i>[Signature]</i>	TITLE: <i>Director Fleet Development</i>
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